

CENTRAL TRANSACTION CODE RELATED PROFILE CHANGES**TRANSACTION CODE**

TC No.	Screen	Title	Data Elements	Comment
012	28A/B	Restricted Revenue Carry Out - Memo Only	New	New
093	28A/B	Spending Close to be Used by DAFM359	New	New
094	28A 28B	Year End Financial Lapse Partial Work Proj/Capital Outlay Profiles	New	New
412	28B	Expenditure Decrease Adj.	Comptroller Object	Increased the range from 6900 - 6907
575	28B	Recording Accts Receivable	Comptroller Object	Added 2015
761	28B	Reclassification of Deposit	Comptroller Object	Added 1909

COMPTROLLER GENERAL LEDGER

G/L Acct No.	Screen	Title	Data Elements	Comment
0575	D31	Dividends Receivable	GAAP GL Subclass	Chgd to 0200
1710	D31	Unamortized Prize Discount-LT	GAAP GL Subclass	Chgd to 0870
2733	D31	Rest.Rev C/O Old Yr-Mem Only/62SCR	New	New
3015	D31	Fund Balance Investment In GFA	GAAP GL Subclass	Chgd to 1010
2737	D31	Financial Lapse - GAAP Reporting	New	New
2933	D31	Rest. Rev C/O Old Yr-Mem Only/62SCR Off	New	New
2937	D31	Financial Lapse-GAAP Reporting Offset	New	New

COMPTROLLER OBJECT

Comp. Obj. No.	Screen	Title	Data Elements	Comment
1612	D10	Diesel Fuel Dealer License	Compt. SRC/GRP	Chgd to 0625
1641	D10	Motor Carrier Diesel Fuel Licenses	Compt. SRC/GRP	Chgd to 0625

1642	D10	Motor Fuel Licenses	Compt. SRC/GRP	Chgd to 0625
1796	D10	Court Fees-Pension Funds Only	New	New
1797	D10	Other Miscellaneous-Pension Funds Only	New	New
1909	D10	Comm Cash Earn-Pension Funds Only	New	New

This section will be distributed each week identifying all changes to Transaction Codes, Comptroller GL Accounts, Comptroller Objects and User Classes made in the previous week.